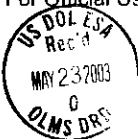
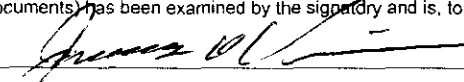
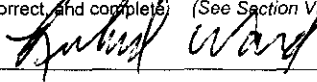


# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN  
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP**

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

<b>For Official Use Only</b>  <b>E</b>		<b>1. FILE NUMBER</b> 000 - 382	<b>2. PERIOD COVERED</b> From: MO 01 DAY 01 YEAR 2002 Through: MO 12 DAY 31 YEAR 2002	<b>3. (a) AMENDED</b> — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> <b>(b) TERMINAL</b> — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> <b>(c) SUBSIDIARY</b> — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
<b>4. AFFILIATION OR ORGANIZATION NAME</b> GOVERNMENT SECURITY OFFICERS, IND		<b>8. MAILING ADDRESS</b> First Name: RICHARD Last Name: WARD P.O. Box- Building and Room Number (if any): Number and Street: 7230 MEADE STREET City: WESTMINSTER State: CO ZIP Code + 4: 80030 -		
<b>5. DESIGNATION (Local, Lodge, etc.)</b> NHQ		<b>6. DESIGNATION NUMBER</b>		
<b>7. UNIT NAME (if any)</b>				
<b>9. Are your organization's records kept at its mailing address?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)				
<b>75. ADDITIONAL INFORMATION</b>				
Item Number				
Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VII on penalties in the instructions.)				
<b>76. SIGNED:</b>  5/24/03 Date		<b>77. SIGNED:</b>  5-21-03 Date		
303 650-8515 Telephone Number		303 650-8515 Telephone Number		

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## During the Reporting Period Did Your Organization:

- |  | Yes                                 | No                                  |
|--|-------------------------------------|-------------------------------------|
| 10. Have a "subsidiary organization" as defined in Section X of the instructions? .....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? .....              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 12. Have a political action committee (PAC) fund? .....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? .....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? .....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 15. Discover any loss or shortage of funds or other property? .....<br>(Answer "Yes" even if there has been repayment or recovery.)  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ..... | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 17. Liquidate or reduce any liabilities without disbursement of cash? .....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 6 2 6 2
19. What is the date of your organization's next regular election of officers? MO 0 5 YEAR 2 0 0 5
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 6 7 0 0 0
21. What are your organization's rates of dues and fees?  
(Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ <u>9.00-29.00</u> per <u>MONTH</u> (Month, Year, etc.)
(b) Initiation Fees	\$ <u>5.00-20.00</u>
(c) Transfer Fees	\$ <u>NONE</u>
(d) Work Permits	\$ <u>NONE</u> per <u>N/A</u> (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? .....  
(If the constitution and bylaws or practices/procedures have changed, see the instructions.) Yes ☐ No ☒
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ..... ☐ ☒
24. Did your organization have any contingent liabilities at the end of the reporting period? ..... ☒ ☐

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

# STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000 - 382

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From	Start of Reporting	End of Reporting
	Item	SCH #	Period (A)	Period (B)
ASSETS	25. Cash.....	1	1 3 0 0 3	3 2 7 2 0
	26. Accounts Receivable.....		0	0
	27. Loans Receivable.....		0	2 5 0
	28. U.S. Treasury Securities.....		0	0
	29. Investments.....	2	0	0
	30. Fixed Assets.....	5	7 6 7 7	1 2 4 8 4
	31. Other Assets.....	3	1 2 4 8 1	2 7 2
	32. TOTAL ASSETS.....		3 3 1 6 1	4 5 7 2 6
LIABILITIES	33. Accounts Payable.....	8	8 4 0	8 2 3
	34. Loans Payable.....		0	0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	1 2 2 0 9	2 3 8 9
	37. TOTAL LIABILITIES.....		1 3 0 4 9	3 2 1 2
	38. NET ASSETS (Item 32 less Item 37).....		2 0 1 1 2	4 2 5 1 4

# STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000 - 382

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS	From SCH #	AMOUNT
Item			Item		
39. Dues.....		0	56. To Officers.....	9	1 7 3 6 0 4
40. Per Capita Tax.....		6 6 9 9 0 9	57. To Employees.....	10	1 8 4 0 5 6
41. Fees.....		0	58. Per Capita Tax.....		0
42. Fines.....		0	59. Fees, Fines, Assessments, etc. ....		0
43. Assessments.....		0	60. Office & Administrative Expense....	13	7 0 6 8 3
44. Work Permits.....		0	61. Educational & Publicity Expense...		2 6 7 2
45. Sale of Supplies.....		1 3 8 1	62. Professional Fees.....		1 4 3 1 3 6
46. Interest.....		0	63. Benefits.....	11	1 2 1 5 7
47. Dividends.....		0	64. Contributions, Gifts & Grants.....	12	0
48. Rents.....		0	65. Supplies for Resale.....		0
49. Sale of Investments & Fixed Assets.....	6	0	66. Direct Taxes.....		2 4 8 8 6
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		6 7 3 6 5
51. Repayments of Loans Made.....	1	5 1 9 0	68. Purchase of Investments & Fixed Assets.....	7	8 7 4 2
52. On Behalf of Affiliates for Transmittal to Them.....		2 0 5 6 6 8	69. Loans Made.....	1	5 4 4 0
53. From Members for Disbursement on Their Behalf.....		0	70. Repayment of Loans Obtained.....	8	0
54. Other Receipts.....	14	4 1 3 2 7	71. To Affiliates of Funds Collected on Their Behalf.....		1 8 5 9 9 5
			72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	2 5 0 2 2
55. TOTAL RECEIPTS.....		9 2 3 4 7 5	74. TOTAL DISBURSEMENTS .....		9 0 3 7 5 8

Enter Amounts in Dollars Only -- Do Not Enter Cents

**SCHEDULE 1 – LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: JAMES VISSAR Purpose: PAY ADVANCE Security: NONE Terms: NONE	0	3 5 3 9	3 5 3 9	0	0
2. Name: LA RONNY VANCE Purpose: PAY ADVANCE Security: NONE Terms: NONE	0	1 2 5 0	1 0 0 0	0	2 5 0
3. Name: STEVEN GILLER Purpose: PAY ADVANCE Security: NONE Terms: NONE	0	6 5 1	6 5 1	0	0
4. Totals from additional pages (if any)					
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	0	5 4 4 0	5 1 9 0	0	2 5 0
The totals from Line 6 are entered in..... Item 27 ..... Item 69 ..... Item 51 ..... Item 75 ..... Item 27 Column (A) ..... with Explanation ..... Column (B)					

# SCHEDULE 2 - INVESTMENTS

(OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 000 - 382

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	0
2. Total Book Value	0
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
<b>Other Investments</b>	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	0
The total from Line 7 is entered in ..... Item 29, Column (B)	

# SCHEDULE 3 - OTHER ASSETS

Description (A)	Book Value (B)
1. 401a Escrow Account	2 7 2
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 7 2
The total from Line 7 is entered in ..... Item 31, Column (B)	

# SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Locals under Trusteeship	2 3 8 9
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 3 8 9
The total from Line 7 is entered in ..... Item 36, Column (D)	

# SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 000 - 382

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): None	0		0	0
2. Totals from additional pages (if any)				
3. Buildings (give location): None	0	0	0	0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	0	0	0	0
6. Office Furniture and Equipment	3 1 4 4 3	1 8 9 5 9	1 2 4 8 4	1 2 4 8 4
7. Other Fixed Assets	0	0	0	0
8. Totals of Lines 1 through 7	3 1 4 4 3	1 8 9 5 9	1 2 4 8 4	1 2 4 8 4
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

# SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. None	0	0	0	0
2.				
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	0	0	0	0
	7. Less Reinvestments			0
	8. Net Sales			0
The total from Line 8 is entered in ..... Item 49				

# SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000 - 382

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. COPIER	4694	4694	4694
2. 2 COMPAQ COMPUTERS	4048	4048	4048
3.			
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	8742	8742	8742
	7. Less Reinvestments		0
	8. Net Purchases		8742

The total from Line 8 is entered in ..... Item 68

## SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0

The total from Line 6 is entered in ..... Item 34 ..... Item 50 ..... Item 70 ..... Item 75 ..... Item 34  
Column (C) with Explanation Column (D)



# SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 - 382

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
1. VISSAR JAMES PRESIDENT	C	7 6 7 9 5	0	2 1 5 5	0	7 8 9 5 0
2. CARNEY JAMES VICE PRES GSA	C	3 7 4 5 8	0	4 6 0 1	0	4 2 0 5 9
3. LUCIUS LANCE VICE PRES NRC	C	2 3 0 0 0	0	1 4 4 4 1	0	3 7 4 4 1
4. GILLER STEVEN VICE PRESIDENT	P	1 2 5 6 4	0	1 8 2 2	0	1 4 3 8 6
5. WARD RICHARD SECRETARY TREAS	C	1 2 0 0	0	0	0	1 2 0 0
6. COON DAVE VICE PRESIDENT	N	1 7 0 3 2	0	2 1 4 0 3	0	3 8 4 3 5
7.						
8. Totals from additional pages (if any)						
9. Totals of Lines 1 through 8		1 6 8 0 4 9	0	4 4 4 2 2	0	2 1 2 4 7 1
				10. Less Deductions	3 8 8 6 7	
The total from Line 11 is entered in ..... Item 56				11. Net Disbursements	1 7 3 6 0 4	

\*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

# SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000 - 382

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HUFF DONNA 1. OFFICE MANAGER N/A	3 7 7 2 5	0	2 5 1 3 6	0	6 2 8 6 1
VANCE LA RONNY 2. OFFICE ASSISTANT N/A	2 7 3 7 1	0	2 0 5	0	2 7 5 7 6
KELLY JAMES 3. ASSISTANT PRES N/A	1 1 3 7 5	0	1 2 0	0	1 1 4 9 5
MUSSELMAN GRACE 4. OFFICE ASSISTANT N/A	1 6 6 7 1	0	1 8 2	0	1 6 8 5 3
CROSS JESSICA 5. OFFICE ASSISTANT N/A	1 0 8 1 6	0	1 2 7	0	1 0 9 4 3
6. Totals from additional pages (if any)	2 7 5 0 0	0	1 9 1 3 4	0	4 6 6 3 4
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	2 6 8 6 9	0	9 3 1 4	0	3 6 1 8 3
8. Totals of Lines 1 through 7	1 5 8 3 2 7	0	5 4 2 1 8	0	2 1 2 5 4 5
			9. Less Deductions	2 8 4 8 9	
The total from Line 10 is entered in ..... Item 57			10. Net Disbursements	1 8 4 0 5 6	

# SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 3 8 2

Description (A)	To Whom Paid (B)	Amount (C)
1. MEDICAL INSURANCE	CHPR	1 1 1 7 1
2. DENTAL INSURANCE	ALFA DENTAL	9 8 6
3.		
4.		
5. Total from additional pages (if any)		
6. Total of Lines 1 through 5		1 2 1 5 7
The total from Line 6 is entered in ..... Item 63		

# SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. None	0
2.	
3.	
4.	
5.	
6.	
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	0
The total from Line 8 is entered in ..... Item 64	

# SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. OFFICE SUPPLIES	5 9 3 9
2. POSTAGE	1 3 4 4 8
3. TELEPHONE	2 3 7 9 2
4. EQUIPMENT RENTAL	4 7 4 0
5. EQUIPMENT MAINTENANCE	2 5 8 6
6. RENT	1 2 2 7 4
7. Total from additional pages (if any)	7 9 0 4
8. Total of Lines 1 through 7	7 0 6 8 3
The total from Line 8 is entered in ..... Item 60	

# **SCHEDULE 14 - OTHER RECEIPTS**

Description (A)	Amount (B)
1. LEGAL EXPENSE FUND	2 4 7 6 0
2. REIMBURSED MEETING ROOM EXPENSE	5 9 7
3. REFUND - RETAINER	1 0 0 0 0
4. REIMBURSED ARBITRATION FEES	7 5 7
5. REIMBURSED TRAVEL ADVANCE	2 8 0
6. REIMBURSED POSTAGE EXPENSE	1 2 2 7
7. COLLECTION ON RETURN DEPOSIT	1 5 5 1
8. REIMBURSED BANK FEES	6 3
9. OTHER REFUNDS AND REIMBURSEMENTS	2 0 9 2
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	4 1 3 2 7
The total from Line 17 is entered in ..... Item 54	

# **SCHEDULE 15 - OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. TRUSTEESHIP EXPENSE	1 9 9 3 4
2. UTILITIES	1 3 9 6
3. SUBSCRIPTIONS	7 2 8
4. OUT OF TOWN TRAVEL	2 8 9 2
5. MEETINGS	7 2
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	2 5 0 2 2
The total from Line 17 is entered in ..... Item 73	

ORGANIZATION NAME: <b>GOVERNMENT SECURITY OFFICERS, IND</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2002</b>

FILE NUMBER: **0 0 0 - 3 8 2**

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FERRIS LARRY OFFICE MANAGER NONE	2 7 5 0 0	0	1 9 1 3 4	0	4 6 6 3 4

GOVERNMENT SECURITY OFFICERS, IND

FILE NUMBER: 000 - 382

12/31/2002

[illegible]

ORGANIZATION NAME:

GOVERNMENT SECURITY OFFICERS, IND

FILE NUMBER: 000 - 382

ENDING DATE OF PERIOD COVERED:

12/31/2002

## 75. ADDITIONAL INFORMATION

Item Number

24

THE INTERNATIONAL SPONSORS AND RECEIVES FUNDS FOR A 401(A)\_ RETIREMENT PLAN THAT THE FUNDS ARE TRANSFER TO THE HARTFORD LIFE INSURANCE COMPANY, PO BOX 1583, HARTFORD, CT 06144-1583. THIS IS A GROUP ANNUITY CONTRACT AND HAS ELECTED TO BE A GOVERNMENTAL PLAN AND, THEREFORE HAS NOT FILED A FORM 5500.

THE INTERNATIONAL IS CURRENTLY GOING TO FILE AS A 501(C)(5) UNDER THE INTERNAL REVENUE CODE TO BECOME AN EXEMPT ENTITY.

ORGANIZATION NAME: <b>GOVERNMENT SECURITY OFFICERS, IND</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2002</b>

FILE NUMBER: **0 0 0 - 3 8 2**

## 75. ADDITIONAL INFORMATION(*continued*)

Item Number	
11	THE INTERNATIONAL SPONSORS AND RECEIVES FUNDS FOR A 401( A) RETIREMENT PLAN THAT THE FUNDS ARE TRANSFER TO THE HARTFORD LIFE INSURANCE COMPANY, PO BOX 1583, HARTFORD, CT 06144-1583. THIS A GROUP ANNUITY CONTRACT AND HAS ELECTED TO BE A GOVERNMENTAL PLAN AND THEREFORE HAS NOT FILED A FORM 5500.